		MEMORANDUM	
		FOR OFFICIAL DATE	use Number
TO: DEPARTMENT OF STATE	* *	**:18:37	
PAAI			**************************************
	Ţ	OFFICE OF STATE	TREASURED OF
	•	org Nasi	

* *	FUND :		`, • <b>1</b>	мойил		REASON RETURNED	KEY	#	*		*
		REVENUE.	· · · · · ·		0.00	INSUFFICIENT FUNDS		1	*		*
	RUST		÷ /			ACCOUNT CLOSED		2	*	2	*
* O'	THER					UNCOLLECTED FUNDS		3	× *		*
*	TOTAL		 	1,4	72.50	OTHER		4	*		*

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMŌUNTO	
012 012 012 012 012 012 012	45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00	1 4 1 4 1	75 75 778 778 778 778 778 778 778 778 77	RECEIVED
012 012	45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00 45-20-2-130001-45300000-00-000100-00	1 4 1	1 <u>6</u> 5.00 1 <u>6</u> 5.00 367.50	

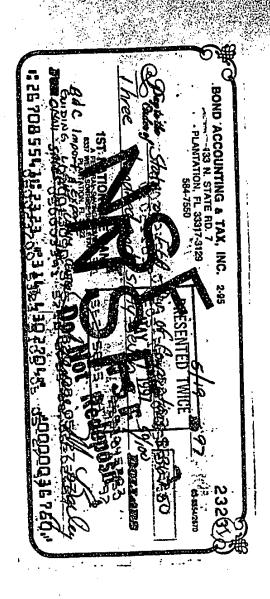
GRAND TOTAL:

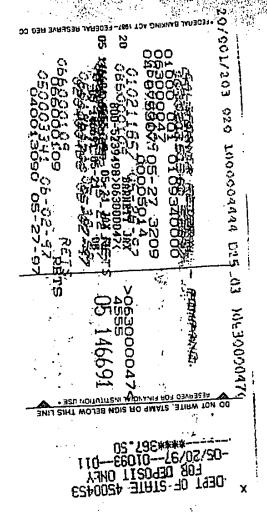
P97400 45544 (Paid)

Process Date: 06/02/97

The above named fund(s) has been reduced by the amount of this check(s) under authority of Section 215.34, F.S.

DO2242222-- と -07/21/97--01004--001 \*\*\*\*127.50 \*\*\*\*127.50





PLEASE ENDORSE HERE



## FLORIDA DEPARTMENT OF STATE Sandra B. Mortham Secretary of State

June 24, 1997

Bond Accounting & Tax, Inc. 133 N. State Rd. 7 Plantation, Fl. 33317-3129

Debit Memo #'s: 74152-I

Subject: C & B Import and Export, Inc., Omni Sales International, Inc., Guiding

Light Community Center, Inc.

Ref. Numbers: P97000049203, P97000045566, P97000045544

This is to inform you that your check number 2323 dated May 19, 1997, in the amount of \$367.50 and submitted for the above named corporations has been returned to us by your bank because Nonsufficient Funds.

We request that you remit a cashier's check or money order in amount of \$385.00 made payable to the Department of State. This amount will cover the unpaid check and the service fee required by law under section 215.34, Florida Statutes.

When sending the cashiers check or money order, please indicate the debit memo number and that it is a replacement for the returned check mentioned above.

Please note: The documents filed in this office with the returned check will be canceled unless a replacement check is received within 30 days from the date of this letter. Send the replacement check to:

Division of Corporations
Attn: Melinda Lilliston
P.O. Box 6327
Tallahassee. Florida 32314

If you have any questions concerning the returned check, please call

(904) 487-6900.

Sincerely,

Melinda Lilliston Administrative Assistant II Division of Corporations



## FLORIDA DEPARTMENT OF STATE Sandra B. Mortham Secretary of State

July 29, 1997

Bond Accounting & Tax,Inc. 133 N. State Rd. 7 Plantation, FL 33317-3129

SUBJECT: OMNI SALES INTERNATIONAL INC.

Ref. Number: P97000045566

Debit Memo #: 74152-i

Due to your failure to respond to our previous letter advising you of the returned check #2323, the Articles of Incorporation for OMNI SALES INTERNATIONAL INC. have been cancelled and are considered not filed as of July 29, 1997.

The name of your corporation is now available for use.

If you have any questions concerning the returned check, please call (850) 487-6900.

Sincerely Melinda Lilliston Administrative Assistant I Division of Corporations

cc:Omni Sales International,Inc.

36 NE 1st St., #823,Seybold Bldg. Miami, Fl. 33132 Letter number: 597A00038222